

September 29, 2005

CCN 202799

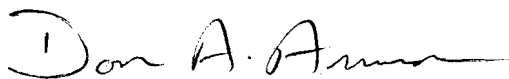
Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - First Quarter FY 2006 National Spent Nuclear Fuel Program (NSNFP) Assessment Schedule

Attached is the First Quarter FY 2006 NSNFP Assessment Schedule.

Please direct any questions regarding the schedule to me at (208) 526-3512.

Sincerely,

A handwritten signature in black ink that reads "Don A. Armour". The signature is fluid and cursive, with the first name "Don" being particularly prominent.

Don A. Armour, QA Staff Manager
National Spent Nuclear Program QA

CK:kjb

Attachment

Distribution

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cc: M. L. Adams, DOE-ID, MS 1221
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L. A. Sehlke, INL, MS 3810 (w/o Att.)
L. D. Vaughan, DOE-HQ EM 3.2

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bcc: C. Kido, MS 3710
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D. A. Armour Letter File (NSNFP-QAS-05-015)
NSNFP File Code 5724.1801.1

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

1st QUARTER FY 2006

Signature: _____

A handwritten signature in black ink, appearing to read "D. A. Armour", is written over a horizontal line.

D. A. Armour, QAS Manager

Date: _____

A handwritten date "Sept. 29, 2005" is written in black ink over a horizontal line.

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 1st Quarter FY 06

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
National Program Assessments					
8/24/05	05-NSNF-S-005	Surveillance of ABAQUS software control and work process per TMA-013	NSNFP QA	D. Armour C. Kido	Report issued 9/15/05 No DRs.
6/21/05	05-NSNF-S-006	Surveillance of NSNFP Lifetime and Nonpermanent Records as implemented by NSNFP 17.01	NSNFP QA	D. Armour C. Kido	Report issued 6/30/05 No DRs
1st Qtr FY 06	06-NSNF-S-001	Material Analysis (advanced neutron absorbers) per PAE-007	NSNFP QA	TBD	
1st Qtr FY 06	06-NSNF-S-002	Management of Spent Fuel Database per PAE-009	NSNFP QA	TBD	
2nd Qtr FY 06	06-NSNF-S-003	Surveillance of NSNFP program applicability evaluations (PAEs 2,3,4,7,9,10,11)	NSNFP QA	TBD	
2nd Qtr FY 06	06-NSNF-S-004	Surveillance of Engineering Documentation (NSNFP 3.04)	NSNFP QA	TBD	
Supplier Assessments					
9/13/05	05-SUPP-S-001	Surveillance of Remote Weld Development Project (per PAE-010, TMA-009)	NSNFP QA	D. Armour C. Kido	Report issued 9/29/05 No DRs. One concern.
1 Qtr FY06	05-SUPP-S-002	Surveillance of Transportation & Packaging Tasks(per PAE-010, TMA-013)	NSNFP QA	TBD	Rescheduled. PAE-010 is being updated for FY06

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; PSO – Program support org, RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; STL-Surveillance Team Leader; STM-Surveillance Team Member, A = Audit, S = Surveillance, TBD = to be determined, NA = not applicable
 DR – deficiency report, CR – condition report, CDA – deficient condition corrected during assessment, CAR – significant condition adverse to quality
 PAE- Program Applicability Evaluation, TMA - Task Management Agreement